



Campaign Finance Report

Citizens for a Brighter Future - Conway for House
Committee #: 201000359

Treasurer: SULLIVAN, LINDA
1758 E Gary St, Mesa, AZ 85203
Phone: (480) 707-8570
Email: maconway@msn.com
Candidate Name: CONWAY, MICHAEL
Office Sought: State Representative - District 18

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 21, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$161.11
Total Cash Receipts this Reporting Period:	\$21,599.00
Total Cash Disbursements this Reporting Period:	\$6,925.88
Cash Balance at End of Reporting Period:	\$14,834.23

Report ID: 62534

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$427.84
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$3,499.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,898.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,599.00	\$0.00	\$21,599.00	\$39,830.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,925.88	\$0.00	\$6,925.88	\$24,916.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$69.44
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,925.88	\$0.00	\$6,925.88	\$24,996.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,925.88			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BINTLIFF, JOAN E	08/06/2010	\$100.00	\$115.00
Address:	45 E 9th Pl, Unit 4, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Thomsen, Amanda	08/06/2010	\$20.00	\$20.00
Address:	524 N Orange, Mesa, AZ 85201		Cash	
Occupation:	retired, retired			
Total of Individual Contributions			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$120.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2010	\$21,479.00	\$35,898.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VistaPrint.com	08/07/2010	\$19.97	\$4,172.57
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Professional Services - Website/graphic design			
Name:	QWEST	08/11/2010	\$109.69	\$207.99
Address:	PO Box 29013, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SRP	08/16/2010	\$84.73	\$218.92
Address:	P. O. BOX 2950, PHOENIX, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	Bonneville, Kevin	08/23/2010	\$66.72	\$2,966.72
Address:	2316 E San Tan Dr, Gilbert, AZ 85296		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	Paragon Corp	08/29/2010	\$780.70	\$1,680.70
Address:	Dept 8035, Los Angeles, CA 90084		Cash	
Category:	Overhead - Rent			
Name:	Arizona Democratic Party	08/30/2010	\$33.30	\$483.30
Address:	2910 N Central, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Chase Bank	08/31/2010	\$12.00	\$49.00
Address:	JPMorgan Chase Bank, PO Box 659754, San Antonio, TX 78265		Cash	
Category:	Administration - Bank fees/service charge			
Name:	UNITED STATES POST OFFICE	09/01/2010	\$47.52	\$582.56
Address:	1ST ST., MESA, AZ 85201		Cash	
Category:	Communications - Postage			
Name:	Rundall, Benjamin	09/02/2010	\$800.00	\$1,425.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	Bonneville, Kevin	09/07/2010	\$2,500.00	\$2,966.72
Address:	2316 E San Tan Dr, Gilbert, AZ 85296		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	QWEST	09/08/2010	\$98.30	\$207.99
Address:	PO Box 29013, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	Stamps.com	09/08/2010	\$9.99	\$9.99
Address:	12959 Coral Tree Pl, Los Angeles, CA 90066		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED STATES POST OFFICE	09/08/2010	\$95.04	\$582.56
Address:	1ST ST., MESA, AZ 85201		Cash	
Category:	Communications - Postage			
Name:	SRP	09/09/2010	\$134.19	\$218.92
Address:	P. O. BOX 2950, PHOENIX, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	VistaPrint.com	09/09/2010	\$17.99	\$4,172.57
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Other			
Name:	VistaPrint.com	09/09/2010	\$246.94	\$4,172.57
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Postcards			
Name:	OFFICE MAX	09/10/2010	\$22.44	\$143.01
Address:	1727 S Stapley Dr, , Mesa, AZ 85202		Cash	
Category:	Communications - Other			
Memo:	envelopes			
Name:	UNITED STATES POST OFFICE	09/10/2010	\$440.00	\$582.56
Address:	1ST ST., MESA, AZ 85201		Cash	
Category:	Communications - Postage			
Name:	Best Decal	09/12/2010	\$530.75	\$530.75
Address:	1036 W 23rd St, Tempe, AZ 85282		Cash	
Category:	Communications - Bumper stickers			
Name:	Signs On The Cheap	09/12/2010	\$689.44	\$689.44
Address:	11525 B Stonehollow Dr, Suite 220, Austin, TX 78758		Cash	
Category:	Communications - Signs			
Name:	OFFICE MAX	09/13/2010	\$22.44	\$143.01
Address:	1727 S Stapley Dr, , Mesa, AZ 85202		Cash	
Category:	Overhead - Office supplies			
Name:	VistaPrint.com	09/13/2010	\$163.73	\$4,172.57
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Postcards			
Total of Operating Expenses			\$6,925.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,925.88	

